## RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09582863

Total Records Found: 14

Start Date: Any Date

End Date: Any Date

| Accounting Date 07/10/2000 07/10/2000 07/10/2000 09/17/2002 09/17/2002 03/31/2003 03/31/2003   | Sequence<br>Num.<br>00000063<br>00000064<br>00000065<br>00000156<br>00000137<br>00000138     | Tran Type  1 1 1 1 1 1 1             | Fee<br>Code<br>960<br>964<br>581<br>103<br>104<br>1202<br>1251 | Fee Amount Mailroom Date \$970.00 07/06/2000 \$78.00 07/06/2000 \$40.00 07/06/2000 \$324.00 09/16/2002 \$280.00 09/16/2002 \$252.00 03/26/2003 \$110.00 03/26/2003 | Payment Method CK CK CK CK CK CK CK CK                             |
|--|--|--------------------------------------|--|--|--|
| 03/31/2003<br>06/06/2003<br>10/09/2003<br>05/27/2004<br>10/08/2004<br>10/08/2004<br>10/13/2004 | 00000138<br>00000046<br>00000056<br>00000013<br>00000001<br>00000002<br>00000001<br>00000002 | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | 1251<br>1806<br>1251<br>1251<br>1203<br>1202<br>1203<br>1202   | \$180.00 06/05/2003<br>\$110.00 10/03/2003<br>\$110.00 05/26/2004<br>\$290.00 09/29/2004<br>\$144.00 09/29/2004<br>-\$290.00 09/29/2004<br>-\$144.00 09/29/2004    | CK<br>CK<br>CK<br>DA 141140<br>DA 141140<br>DA 141140<br>DA 141140 |